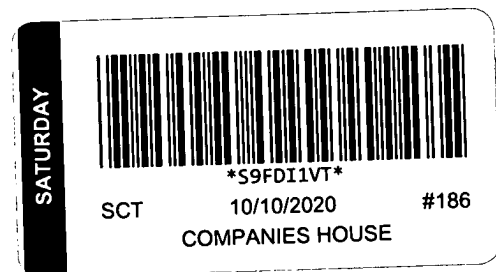


**PLOOK LTD**  
**Unaudited Financial Statements**  
**31 July 2020**



**CLARK ANDREWS LIMITED**

Chartered Accountants  
4 Eaglesham Road  
Clarkston  
Glasgow  
G76 7BT

# **PLOOK LTD**

## **Financial Statements**

**Year ended 31 July 2020**

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| <b>Contents</b>   | <b>Page</b> |
|---|-------------|
| Chartered accountants report to the director on the preparation of the unaudited statutory financial statements | <b>1</b>    |
| Statement of financial position and the notes to the financial statements                                       | <b>2</b>    |

# **PLOOK LTD**

## **Chartered Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of PLOOK LTD**

**Year ended 31 July 2020**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of PLOOK LTD for the year ended 31 July 2020, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at [www.icas.com/accountspreparationguidance](http://www.icas.com/accountspreparationguidance).

This report is made solely to the director of PLOOK LTD. Our work has been undertaken solely to prepare for your approval the financial statements of PLOOK LTD and state those matters that we have agreed to state to you in this report in accordance with the requirements of ICAS as detailed at [www.icas.com/accountspreparationguidance](http://www.icas.com/accountspreparationguidance). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than PLOOK LTD and its director for our work or for this report.

It is your duty to ensure that PLOOK LTD has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of PLOOK LTD. You consider that PLOOK LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of PLOOK LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

*CLARK ANDREWS*

CLARK ANDREWS LIMITED  
Chartered Accountants

4 Eaglesham Road  
Clarkston  
Glasgow  
G76 7BT

*24/09/2020*

# PLOOK LTD

## Statement of Financial Position

31 July 2020

|  | Year to<br>31 Jul 20<br>£ | Period from<br>6 Apr 18 to<br>31 Jul 19<br>£ |
|--|---------------------------|--|
| Current assets                               | 1                         | 1  |
| <b>Net current assets</b>                    | <u>1</u>                  | <u>1</u>                                     |
| <b>Total assets less current liabilities</b> | <u>1</u>                  | <u>1</u>                                     |
| Capital and reserves                         | <u>1</u>                  | <u>1</u>                                     |

The company did not trade during the year and has not made either a profit or loss.

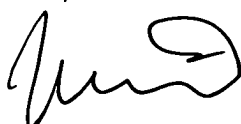
For the year ending 31 July 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24/09/2020 and are signed on behalf of the board by:



J M Ward  
Director

Company registration number: SC593697

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 13 George Street, Perth, PH1 5JY.